This document gives pertinent information concerning the reissuance of the VPDES Permit listed below. This permit is being processed as a **Minor**, **Municipal** permit. The discharge results from the operation of a 0.005 MGD wastewater treatment plant. The effluent limitations and special conditions contained in this permit will maintain the Water Quality Standards of 9 VAC 25-260-00 et seq.

1.	Facility Name and Mailing Address:	Rappahannock County HS 6 Schoolhouse Road Washington, VA 22747	SIC Code:	4952 (WWTP)
	Facility Location:	12576 Lee Highway Washington, VA 22747	County:	Rappahannock
	Facility Contact Name:	Donald F. Hearl	Telephone Number:	540-825-6660
2.	Permit Number:	VA0064181	Expiration Date:	6/23/2009
	Other VPDES Permits:	None		
	Other Permits:	None		
	E2/E3/E4 Status:	N/A		
3.	Owner Name:	Rappahannock County School	Board	
	Owner Contact/Title:	Dr. Robert Chappell	Telephone Number:	540-987-8773
4.	Application Complete Date:	4/15/2009		
	Permit Drafted By:	Anna Westernik	Date Drafted:	6/10/2009
	Draft Permit Reviewed By:	Alison Thompson	Date Reviewed:	6/11/2009
	Public Comment Period:	Start Date: 8/13/2009	End Date:	9/12/2009
5.	Receiving Waters Information:	See Attachment 1 for the Flow	v Frequency Determination	
	Receiving Stream Name:	Covington River, UT		
	Drainage Area at Outfall:	0.56 square miles	River Mile:	0.05
	Stream Basin:	Rappahannock River	Subbasin:	Rappahannock River
	Section:	4	Stream Class:	III
	Special Standards:	None	Waterbody ID:	VAN-E05R
	7Q10 Low Flow:	0.0 MGD	7Q10 High Flow:	0.0 MGD
	1Q10 Low Flow:	0.0 MGD	1Q10 High Flow:	0.0 MGD
	Harmonic Mean Flow:	0.0 MGD	30Q5 Flow:	0.0 MGD
	303(d) Listed:	No	30Q10 Flow:	0.0 MGD
				1/23/2008
	TMDL Approved:	Yes	Date TMDL Approved:	Downstream TMDL for the Hazel River
6.	Statutory or Regulatory Basis 1	for Special Conditions and Effluer	nt Limitations:	
	✓ State Water Control La	ıw	✓ EPA Guidelin	es
	✓ Clean Water Act		✓ Water Quality	Standards
	✓ VPDES Permit Regula	tion	Other (PES, C	Occoquan Policy, Dulles)
	✓ EPA NPDES Regulation	on		
7.	Licensed Operator Requiremen	nts: None		
8.	Reliability Class:	Class II		

9.	Permit Characterization:		
	Private	Effluent Limited	Possible Interstate Effect
	Federal	✓ Water Quality Limited	Compliance Schedule Required
	State	Toxics Monitoring Program Required	Interim Limits in Permit
	✓ POTW	Pretreatment Program Required	Interim Limits in Other Document

10. Wastewater Sources and Treatment Description:

The treatment system at this facility consists of a grease trap, a septic tank, a dosing chamber, a distribution box, three sand beds, chlorination, dechlorination, and post-aeration. The wastewater flows into the grease trap, the septic tank, and then the dosing chamber. Light soda ash is added manually to the dosing chamber for pH control. Dosing bells automatically send flow from the dosing chamber to the distribution box and then the sand filters. After the sand filters, the sewage effluent is chlorinated and dechlorinated using tablets and then post-aerated before discharge. Compliance sampling is conducted at the vnotch wier after post-aeration. The following is a brief description of the components of the treatment system:

Grease Trap:

TMDL

Removes lighter fluids (e.g., grease and oil) from the waste stream.

Septic Tank:

Primary treatment to remove floatable and settable solids.

Dosing Tank:

Provides a uniform application of sewage at intermittent intervals utilizing a siphon.

Sand Filter Bed:

Consists of level areas of finely graded sand with gravel and underdrains. Treatment consists of

filtration, nitrification, and denitrification.

Chlorination:

Chlorination reduces the level of bacteria in the effluent. Dechlorination removes chlorine from the discharge.

Dechlorination: Post-Aeration:

Post-aeration increases the dissolved oxygen level in the discharge.

See Attachment 2 -- Facility schematic.

The polyment and the second se		TABLE 1 Outfall Description		
Outfall Number	Discharge Sources	Treatment	Design Flow	Outfall Latitude and Longitude
001	Municipal Wastewater Discharge from a Public School	See Item 10 above.	0.005 MGD	38° 41' 07" N 78° 11' 21" W (Confirmed via GPS 3/17/1999

11. Sludge Treatment and Disposal Methods:

Solids from this facility are collected in a septic tank. The septage is removed once to twice per year and is shipped to the Remington WWTP for disposal (VA0076805).

12. Discharges, Intakes, Monitoring Stations, Other Items in Vicinity of Discharge:

	TABLE 2											
RIVER MILE	DISCHARGE DESCRIPTION	LATITUDE/ LONGITUDE										
6.83 (Rush River)	Industrial Discharge from the Town of Washington WTP (VA0087851)	38° 43' 20" N 78° 09' 46" W										
5.22 (Rush River)	Municipal Discharge from the Rush River Wastewater Treatment Plant (VA0091651)	38° 42' 47.4" N 78° 09' 4.1" W										
0.05 (Covington River, UT)	Municipal Discharge from the Rapphannock County High STP (VA0064181)	38° 41' 07" N 78° 11'.21" W										
2.08 (Rush River)	Municipal Discharge from the Rapphannock County Elementary School STP (VA0022471)	38° 41' 10" N 78° 10' 37" W										
22.15 (Thornton River)	Municipal Discharge from the Town of Sperryville STP (VA0062880)	38° 39' 29" N 78° 13' 09" W										
14.37 (Thornton River)	Ambient Monitoring Station 3-THO014.37	38° 39' 15.3" N 78° 07' 52" W										
6.50 (Thornton River)	Ambient Monitoring Station 3-THO06.50	38° 37' 41" N 78° 03' 48" W										

13. Material Storage: Table 3 below is a list of chemicals stored at the sewage treatment plant. Spill from these chemicals is contained through storage within a building at the sewage treatment plant.

TABLE 3 – Chemical Storage									
CHEMICAL	QUANTITY STORED								
Calcium Hypochlorite Tablets (70% Active)	Two 45-pound buckets								
Sodium Sulfite Tablets	Two 45-pound buckets								
Light Soda Ash	Ten 50-pound bags								

14. Site Inspection: See inspection summary from inspection conducted on May 22, 2008 (Attachment 4).

15. Receiving Stream Water Quality and Water Quality Standards:

a. Ambient Water Quality Data

The receiving stream flows to the Covington River, the Rush River, the Thornton River, the Hazel River, and then the Rappahannock River. The receiving stream is not monitored and is not listed in the current 2008 Virginia Water Quality Assessment 305(b)/303(d) Integrated Report (IR). The nearest downstream monitoring station is DEQ ambient water quality station 3-THO006.50, located on the Thornton River at the Route 729 bridge crossing. This monitoring station is located approximately 13.2 miles downstream of Outfall 001 for the Rappahannock County High School STP. The 2008 Virginia Water Quality Assessment 305(b)/303(d) IR states that *E. coli* monitoring found a bacterial impairment, resulting in an impaired classification for recreation use. Aquatic life and wildlife uses are considered fully supporting. Additionally, a segment of the Hazel River is listed as not supporting the recreational use due to excursions from the instantaneous *E. coli* bacteria criterion recorded at DEQ's ambient water quality monitoring station 3-HAZ005.98 at the Route 625 crossing. See **Attachment 5** for the planning statement summary.

b. Receiving Stream Water Quality Criteria

Part IX of 9 VAC 25-260(360-550) designates classes and special standards applicable to defined Virginia river basins and sections. The receiving stream, Covington River, UT is located within Section 4 of the Rappahannock River Basin, and classified as Class III water.

At all times, Class III waters must achieve dissolved oxygen (D.O.) of 4.0 mg/L or greater, a daily average D.O. of 5.0 mg/L or greater, a temperature that does not exceed 32° C, and maintain a pH of 6.0 - 9.0 standard units (S.U.).

Attachment 6 details other water quality criteria applicable to the receiving stream.

1) Ammonia:

Staff has re-evaluated the effluent data for pH and temperature for the period of April 2008 through April 2009 and finds no significant differences from the data used to establish ammonia criteria and subsequent effluent limits in the previous permit. Therefore, the previously established pH and temperature values will be carried forward as part of this reissuance process.

2) Bacteria Criteria:

The Virginia Water Quality Standards (9 VAC 25-260-170 B.) states sewage discharges shall be disinfected to achieve the following criteria:

E. coli bacteria per 100 mL of water shall not exceed the following:

	Geometric Mean ¹	Single Sample Maximum
Freshwater E. coli (N/100 mL)	126	235

For two or more samples [taken during any calendar month

c. Receiving Stream Special Standards

The State Water Control Board's Water Quality Standards, River Basin Section Tables (9 VAC 25-260-360, 370 and 380) designates the river basins, sections, classes and special standards for surface waters of the Commonwealth of Virginia. The receiving stream, Covington River, UT, is located within Section 4 of the Rappahannock River Basin. This section does not have a designated special standard.

d. Threatened or Endangered Species

The Virginia DGIF Fish and Wildlife Information System Database was searched for records to determine if there are threatened or endangered species in the vicinity of the discharge (see **Attachment 7**). The following threatened or endangered species were identified within a 2 mile radius of the discharge: Shenandoah Salamander, Peregrine Falcon, Upland Sandpiper, Loggerhead Shrike, Appalachian Grizzled Skipper, and the Migrant Loggerhead Shrike. The limits proposed in this draft permit are protective of the Virginia Water Quality Standards and therefore protect the threatened and endangered species found near the discharge.

16. Antidegradation (9 VAC 25-260-30):

All state surface waters are provided one of three levels of antidegradation protection. For Tier 1 or existing use protection, existing uses of the water body and the water quality to protect these uses must be maintained. Tier 2 water bodies have water quality that is better than the water quality standards. Significant lowering of the water quality of Tier 2 waters is not allowed without an evaluation of the economic and social impacts. Tier 3 water bodies are exceptional waters and are so designated by regulatory amendment. The antidegradation policy prohibits new or expanded discharges into exceptional waters.

The Rappahannock County High School STP discharges to an unnamed tributary the Covington River. The receiving stream has been classified as Tier 1 because it is intermittent and therefore, has exhibited a lack of flow during drought conditions (e.g., 7Q10 = 0.0 MGD). Permit limits have been established by determining wasteload allocations that will result in attaining and/or maintaining all water quality criteria applicable to the receiving stream, including narrative criteria. These wasteload allocations will provide for the protection and maintenance of all existing uses.

17. Effluent Screening, Wasteload Allocation, and Effluent Limitation Development:

To determine water quality-based effluent limitations for a discharge, the suitability of data must first be determined. Data is suitable for analysis if one or more representative data points are equal to or above the quantification level ("QL") and the data represent the exact pollutant being evaluated.

Next, the appropriate Water Quality Standards (WQS) are determined for the pollutants in the effluent. Then, the Wasteload Allocations (WLAs) are calculated. In this case, since the critical flows 7Q10 and 1Q10 have been determined to be zero, the WLAs are equal to the WQS. The WLA values are then compared with available effluent data to determine the need for effluent limitations. Effluent limitations are needed if the 97th percentile of the daily effluent concentration values is greater than the acute wasteload allocation or if the 97th percentile of the four-day average effluent concentration values is greater than the chronic wasteload allocation. In the case of ammonia evaluations, limits are needed if the 97th percentile of the thirty-day average effluent concentration values is greater than the chronic WLA. Effluent limitations are based on the most limiting WLA, the required sampling frequency and statistical characteristics of the effluent data.

a. Wasteload allocations (WLAs)

Wasteload allocations (WLAs) are calculated for those parameters in the effluent with the reasonable potential to cause an exceedance of water quality criteria. The basic calculation for establishing a WLA is the steady state complete mix equation:

WLA = $\frac{C_o[Q_e + (f)(Q_s)] - [(C_s)(f)(Q_s)]}{Q_e}$

Where: WLA = Wasteload allocation

C_o = In-stream water quality criteria

 Q_e = Design flow

f = Decimal fraction of critical flow from mixing evaluation

 Q_s = Critical receiving stream flow

(1Q10 for acute aquatic life criteria; 7Q10 for chronic aquatic life criteria; harmonic mean for carcinogen-human health criteria; 30Q10 for ammonia criteria; and 30Q5 for non-carcinogen

human health criteria)

C_s = Mean background concentration of parameter in the receiving stream

Since the low flows of this receiving stream are 0.0 MGD, the WLA will equate to the water quality criteria.

Staff derived wasteload allocations where parameters are reasonably expected to be present in an effluent (e.g., total residual chlorine where chlorine is used as a means of disinfection) and where effluent data indicate the pollutant is present in the discharge above quantifiable levels. With regard to the Outfall 001 discharge, ammonia as N is likely present since this is a WWTP treating sewage and total residual chlorine (TRC) may be present since chlorine is used for disinfection.

Attachment 6 details the WLA derivations for these pollutants.

a. Effluent Limitations, Outfall 001 – Toxic Pollutants

9 VAC 25-31-220.D. requires limits be imposed where a discharge has a reasonable potential to cause or contribute to an instream excursion of water quality criteria. Those parameters with WLAs that are near effluent concentrations are evaluated for limits.

The VPDES Permit Regulation at 9 VAC 25-31-230.D. requires that monthly and weekly average limitations be imposed for continuous discharges from POTWs and monthly average and daily maximum limitations be imposed for all other continuous non-POTW discharges.

1) Ammonia as N:

Staff evaluated new effluent data from April 2008 through April 2009 and has concluded it is not significantly different than what was used to derive the existing ammonia limits (**Attachment 8**). Therefore, existing ammonia limitations are proposed to continue in the reissued permit.

A comparison of the influent and effluent ammonia samples collected show that minimal treatment for ammonia is occurring at this facility. To ensure that ammonia levels discharged to the receiving stream are not detrimental, the frequency of effluent sampling for ammonia shall be increased to twice per month if three consecutive sampling events exceed either the weekly or monthly average. The influent samples must be collected twice per year while school is in session and on the same date as the effluent sample.

2) Total Residual Chlorine:

Chlorine is used for disinfection and is potentially in the discharge. Staff calculated WLAs for TRC using current critical flows and the mixing allowance. In accordance with current DEQ guidance, staff used a default data point of 0.2 mg/L and the calculated WLAs to derive limits. A monthly average of 0.009 mg/L and a weekly average limit of 0.011 mg/L are proposed for this discharge (see **Attachment 9**).

b. Effluent Limitations and Monitoring, Outfall 001 – Conventional and Non-Conventional Pollutants

No changes to dissolved oxygen (D.O.), biochemical oxygen demand-5 day (BOD₅), total suspended solids (TSS), and pH limitations are proposed. TSS limits equal BOD₅ limits since the two pollutants are closely related in terms of treatment of domestic sewage. pH limitations are set at the Virginia water quality criteria, which equate to the Federal Secondary Treatment Standards. DO limitations are based on a stream model for the unnamed tributary of the Covington River dated July 20, 1978. This stream model concluded that a monthly BOD₅ discharge of 20 mg/L and a DO discharge of 6.0 mg/L would protect the DO criteria for the receiving stream. Due to the intermittent nature of the discharge, staff believes that the DO model used to derive the BOD limits is no longer valid. However, the facility has been operating with the current BOD₅ and DO limits for years with no apparent detrimental effect the receiving stream. As such, staff believes that the current BOD₅ and DO limits protect the DO criterion and no further evaluation of these limits is necessary at this time.

Quarterly sampling for E. coli will be required to determine the effectiveness of disinfection since discharge from the Rappahannock County High School STP flows into a segment of the Thornton River that is impaired for E. coli. The facility will be required to sample annually for influent BOD_5 and ammonia and twice per year for oil and grease during the school year (Jan – May and Sep – Dec) due to high influent BOD_5 levels entering the plant, high levels of ammonia found in the effluent, and problems observed with oil and grease accumulation in the septic tank.

c. Effluent Limitations and Monitoring Summary

The effluent limits and monitoring requirements are presented in Section 19 of this fact sheet. Limits were established for flow, effluent BOD₅, TSS, ammonia as N, pH, DO, TRC, and E. coli. Monitoring for influent BOD₅, ammonia as N, and oil and grease is required.

- The limits for effluent BOD₅ are based on a stream model, and the Virginia Water Quality Standards.
- The limits for TSS are based on the Federal Secondary Treatment Standards and best professional judgment.
- The limits for ammonia are based on the Virginia Water Quality Standards.
- The limits for pH are based on the Federal Secondary Treatment Standards and the Virginia Water Quality Standards.
- The limits for DO are based on a stream model and the Virginia Water Quality Standards.
- The limits for TRC are based on the VA Water Quality Standards.
- The E. coli limit is based on based on the Virginia Water Quality Standards (9 VAC 25-260).
- Monitoring for influent BOD₅, ammonia, and oil and grease is based on best professional judgment.

The mass loading (kg/d), for monthly and weekly averages, were calculated by multiplying the concentration values (mg/L), with the flow values (in MGD) and a conversion factor of 3.785.

The VPDES Permit Regulation at 9 VAC 25-31-30 and 40 CFR Part 133 require that the facility achieve at least 85% removal for BOD₅ and TSS (or 65% for equivalent to secondary). The limits in this permit are water-quality-based effluent limits and result in greater than 85% removal based on an average influent BOD₅ of 590 mg/L obtained from influent monitoring for BOD₅ conducted from January 2005 to August 2008. As stated previously, TSS limits equal BOD₅ limits since the two pollutants are closely related in terms of treatment of domestic sewage. Therefore, the assumption can be made that greater than 85% removal of TSS is occurring.

18. Antibacksliding:

All limits in this permit are at least as stringent as those previously established. Backsliding does not apply to this reissuance.

19. Effluent Limitations/Monitoring Requirements:

Design flow of this Municipal Facility is 0.005 MGD.

Effective Dates: During the period beginning with the permit's effective date and lasting until the permit's expiration date.

PARAMETER	BASIS FOR LIMITS	D	MONITORING REQUIREMENTS						
	LIMITS	Monthly Average	Weekly Average	<u>Minimum</u>	<u>Maximum</u>	Frequency	Sample Type		
Flow (MGD)	NA	NL	N/A	N/A	NL	1/D	Estimate		
Influent BOD ₅	4	N/A	N/A	N/A	NL	1/Y	Grab		
Effluent BOD ₅	2,3	20 mg/l - 0.4 kg/day	30 mg/l - 0.6 kg/day	N/A	N/A	1/M	Grab		
TSS	1,4	20 mg/l - 0.4 kg/day	30 mg/l - 0.6 kg/day	N/A	N/A	1/M	Grab		
Influent Ammonia as Nitrogen	4	N/A	N/A	N/A	NL	2/Yª	Grab		
Effluent Ammonia as Nitrogen	3	22 mg/l	22 mg/l	N/A	N/A	$1/M^b$	Grab		
pH 1,3		N/A	N/A	6.0 SU	9.0 SU	1/D	Grab		
DO 2,3		N/A	N/A	6.0 mg/l	N/A	1/D	Grab		
TRC (after chlorine contact tank)	5	N/A	N/A	1.0 mg/l	N/A	1/D	Grab		
TRC (after dechlorination)	3	0.009 mg/l	0.011 mg/l	N/A	N/A	1/D	Grab		
Influent Oil and Grease	4	N/A	N/A	N/A	NL	2/Y ^c	Grab		
E. coli	3	126 n/100ml	N/A	N/A	N/A	$2/M^d$	Grab		
The basis for the limitations	codes are:	MGD = Million gall	ons per day.		1/D	= Once every d	av.		
1. Federal Secondary Trea Standards (40 CFR 133.		N/A = Not applica	ble.		I/Y	= Once every year.			
2. Stream Model		NL = No limit; m	I/M	= Once every month.					
VA Water Quality Stand	dards	SU = Standard un	= Twice every year.						
 Best Professional Judgn 	nent				2/M	= See "d" below			
VDH-DEQ Disinfection	Policy								

Grab = An individual sample collected over a period not to exceed 15-minutes.

a. One sample is to be collected during Jan – May and another sample is to be collected during Sep – Dec. This sample must be collected on the same date as the effluent ammonia sample while school is in operation.

b. Sampling frequency shall be increased to twice per month if three consecutive samples exceed the monthly or weekly average for ammonia.

c. One sample is to be collected during Jan – May and another sample is to be collected during Sep – Dec. Both samples may not be collected in the same period. The permittee shall collect two (2) samples, greater than seven (7) days apart, during one month within each quarterly monitoring period as defined in this

d. paragraph. The results shall be reported as the geometric mean. Sampling shall be conducted during the calendar quarters (Jan - Mar, Apr - Jun, Jul - Sep, Oct - Nov). The results of quarterly sampling shall be received by DEQ-NRO with the DMR on April 10, July 10, October 10, and January 10.

20. Other Permit Requirements:

a. Part I.B. of the permit contains additional chlorine monitoring requirements, quantification levels and compliance reporting instructions.

Minimum chlorine residual must be maintained at the exit of the chlorine contact tank to assure adequate disinfection. No more than 3 of the monthly test results for TRC at the exit of the chlorine contact tank shall be ≤ 1.0 mg/L with any TRC ≤ 0.6 mg/L considered a system failure.

9 VAC 25-31-190.L.4.c. requires an arithmetic mean for measurement averaging and 9 VAC 25-31-220.D. requires limits be imposed where a discharge has a reasonable potential to cause or contribute to an in-stream excursion of water quality criteria. Specific analytical methodologies for toxics are listed in this permit section as well as quantification levels (QLs) necessary to demonstrate compliance with applicable permit limitations or for use in future evaluations to determine if the pollutant has reasonable potential to cause or contribute to a violation. Required averaging methodologies are also specified.

21. Other Special Conditions:

- a. <u>95% Capacity Reopener</u>. The VPDES Permit Regulation at 9 VAC 25-31-200.B.2. requires all POTWs and PVOTWs develop and submit a plan of action to DEQ when the monthly average influent flow to their sewage treatment plant reaches 95% or more of the design capacity authorized in the permit for each month of any three consecutive month period. This facility is a POTW.
- b. <u>Indirect Dischargers</u>. Required by VPDES Permit Regulation, 9 VAC 25-31-280 B.9 for POTWs and PVOTWs that receive waste from someone other than the owner of the treatment works.
- c. O&M Manual Requirement. Required by Code of Virginia §62.1-44.19; Sewage Collection and Treatment Regulations, 9 VAC 25-790; VPDES Permit Regulation, 9 VAC 25-31-190.E. Within 90 days of the effective date of this permit, the permittee shall submit for approval an Operations and Maintenance (O&M) Manual or a statement confirming the accuracy and completeness of the current O&M Manual to the Department of Environmental Quality, Northern Regional Office (DEQ-NRO). Future changes to the facility must be addressed by the submittal of a revised O&M Manual within 90 days of the changes. Non-compliance with the O&M Manual shall be deemed a violation of the permit.
- d. <u>CTC, CTO Requirement</u>. The Code of Virginia § 62.1-44.19; Sewage Collection and Treatment Regulations, 9 VAC 25-790 requires that all treatment works treating wastewater obtain a Certificate to Construct prior to commencing construction and to obtain a Certificate to Operate prior to commencing operation of the treatment works.
- e. <u>Licensed Operator Requirement</u>. The Code of Virginia at §54.1-2300 et seq. and the VPDES Permit Regulation at 9 VAC 25-31-200 C, and Rules and Regulations for Waterworks and Wastewater Works Operators (18 VAC 160-20-10 et seq.) requires licensure of operators. Based on the treatment design and design flow, a licensed wastewater operator is not required at this facility.
- f. <u>Reliability Class</u>. The Sewage Collection and Treatment Regulation at 9 VAC 25-790 requires sewerage works achieve a certain level of reliability in order to protect water quality and public health consequences in the event of component or system failure. The facility is required to meet reliability Class II.
- g. <u>Sludge Reopener</u>. The VPDES Permit Regulation at 9 VAC 25-31-200.C.4. requires all permits issued to treatment works treating domestic sewage (including sludge-only facilities) include a reopener clause allowing incorporation of any applicable standard for sewage sludge use or disposal promulgated under Section 405(d) of the CWA. The facility includes a sewage treatment works.
- h. <u>Sludge Use and Disposal</u>. The VPDES Permit Regulation at 9 VAC 25-31-100.P., 220.B.2., and 420-720, and 40 CFR Part 503 require all treatment works treating domestic sewage to submit information on their sludge use and disposal practices and to meet specified standards for sludge use and disposal. The facility includes a treatment works treating domestic sewage.
- i. <u>TMDL Reopener</u>. This special condition is to allow the permit to be reopened if necessary to bring it into compliance with any applicable TMDL that may be developed and approved for the receiving stream.
- 22. <u>Permit Section Part II</u>. Part II of the permit contains standard conditions that appear in all VPDES Permits. In general, these standard conditions address the responsibilities of the permittee, reporting requirements, testing procedures and records retention.

23. Changes to the Permit from the Previously Issued Permit:

- a. Special Conditions:
 - 1) The CTC, CTO Requirement has been added.
 - 2) The Sludge Reopener Special Condition has been added.
 - 3) The Sludge Use and Disposal Special Condition has been added.
- b. Monitoring and Effluent Limitations:
 - 1) Monitoring for E. coli has been changed to once per quarter to twice per month within each quarter.
 - 2) Monitoring for effluent ammonia can be been increased to twice per month if three consecutive sampling events exceed the monthly or weekly limit..
 - 3) Monitoring for influent ammonia has been increased to twice per year.
 - 4) The Special Standard NEW-15 has been removed due to its being repealed from the Virginia Water Quality Standards.

24. Variances/Alternate Limits or Conditions: None

25. Public Notice Information:

First Public Notice Date:

8/12/2009

Second Public Notice Date:

8/19/2009

Public Notice Information is required by 9 VAC 25-31-280 B. All pertinent information is on file and may be inspected and copied by contacting the: DEQ Northern Regional Office, 13901 Crown Court, Woodbridge, VA 22193, Telephone No. (703) 583-3837, anna.westernik@deq.virginia.gov. See **Attachment 10** for a copy of the public notice document.

Persons may comment in writing or by email to the DEQ on the proposed permit action and may request a public hearing during the comment period. Comments shall include the name, address, and telephone number of the writer, and shall contain a complete, concise statement of the factual basis for comments. Only those comments received within this period will be considered. The DEQ may decide to hold a public hearing if public response is significant. Requests for public hearings shall state the reason why a hearing is requested, the nature of the issues proposed to be raised in the public hearing and a brief explanation of how the requester's interests would be directly and adversely affected by the proposed permit action. Following the comment period, the Board will make a determination regarding the proposed permit action. This determination will become effective, unless the DEQ grants a public hearing. Due notice of any public hearing will be given.

26. 303 (d) Listed Stream Segments and Total Max. Daily Loads (TMDL):

The Rappahannock County High School STP discharges to an unnamed tributary of the Covington River. The Covington River flows to the Thornton and Hazel Rivers, which have recreational impairments for *E. coli*. The receiving stream assessment unit will not be included in the TMDL for the Thornton or Hazel River. However, all upstream facilities are included during WLA consideration. The Rappahannock County High School STP was given a WLA for *E. coli* of 8.66E+9 cfu/year for the Hazel River impairment. The Thornton River TMDL is not due until 2018. This permit requires quarterly sampling for *E. coli*.

27. Additional Comments:

Previous Board Action(s): This facility was referred to enforcement on May 12, 2004 due to exceedances of the BOD₅

permit limit. It was dereferred on November 16, 2004 because compliance was achieved

through informal action.

This facility was referred to enforcement again on March 9, 2005 due to exceedances of the BOD₅, TSS, ammonia, and *E. coli* permit limits. A consent order was executed on March 17, 2006. The order was terminated on June 9, 2008 after the facility completed all the

Appendix A items.

Staff Comments: High staff workload due to budget issues has resulted in this permit being reissued late.

Public Comment: No comments were received during the public notice period.

EPA Checklist: The checklist can be found in **Attachment 11**.

VPDES PERMIT PROGRAM FACT SHEET

VA0064181 PAGE 10 of 10

List of Attachments

Attachment 1	Flow Frequency Determination Memo
Attachment 2	Treatment System Schematic/Flow Diagram
Attachment 3	Topographic map 197B (Washington)
Attachment 4	Inspection Summary From May 22, 2008 Inspection
Attachment 5	Planning Summary
Attachment 6	Virginia Water Quality Criteria and WLAs
Attachment 7	Virginia DGIF Fish and Wildlife Information System Database Information
Attachment 8	90 th Percentile pH and Temperature Calculations (April 2008-April 2009)
Attachment 9	Derivation of Ammonia and TRC Limits
Attachment 10	Public Notice
Attachment 11	EPA Checklist

MEMORANDUM DEPARTMENT OF ENVIRONMENTAL QUALITY

Water Quality Assessments and Planning
629 East Main Street P.O. Box 10009 Richmond, Virginia 23219

SUBJECT: Flow Frequency Determination

Rappahannock County High School - #VA0064181

TO:

Doug Stockman, NRO

FROM:

Paul E. Herman, P.E., WQAP

DATE:

December 8, 1998

COPIES:

Ron Gregory, Charles Martin, File

DECEIVED DEC 10 1998

Northern VA. Region Dept. of Env. Quality

This memo supersedes my January 10, 1994 memo to Jan Pickrel concerning the subject VPDES permit.

The Rappahannock County High School discharges to an unnamed tributary of the Covington River. Flow frequencies are required at this site for use by the permit writer in developing effluent limitations for the VPDES permit.

The values at the discharge point were determined by inspection of the USGS Washington Quadrangle topographic map which shows the receiving stream as intermittent at the discharge point. The flow frequencies for intermittent streams are 0.0 cfs for the 1Q10, 7Q10, 30Q5, high flow 1Q10, high flow 7Q10, and harmonic mean. The drainage area above the discharge point is 0.12 mi². For modeling purposes, flow frequencies have been determined for the first perennial reach downstream of the discharge point.

The VDEQ operated a continuous record stream gage on the Rush River at Washington, VA (#01662500) from 1953 to 1977. The gage was located at the Route 211/522 bridge near at Washington, VA. The flow frequencies for the gage and the perennial point are presented below. The values at the perennial point were determined by drainage area proportions and do not address any withdrawals, discharges, or springs which may lie upstream of the perennial point.

Rush River at Washington, VA (#01662500):

Drainage Area = 14.7 mi^2

1Q10 = 0.0 cfs High Flow 1Q10 = 1.4 cfs

7Q10 = 0.0 cfs High Flow 7Q10 = 1.8 cfs

30Q5 = 0.335 cfs HM = 0.0 cfs

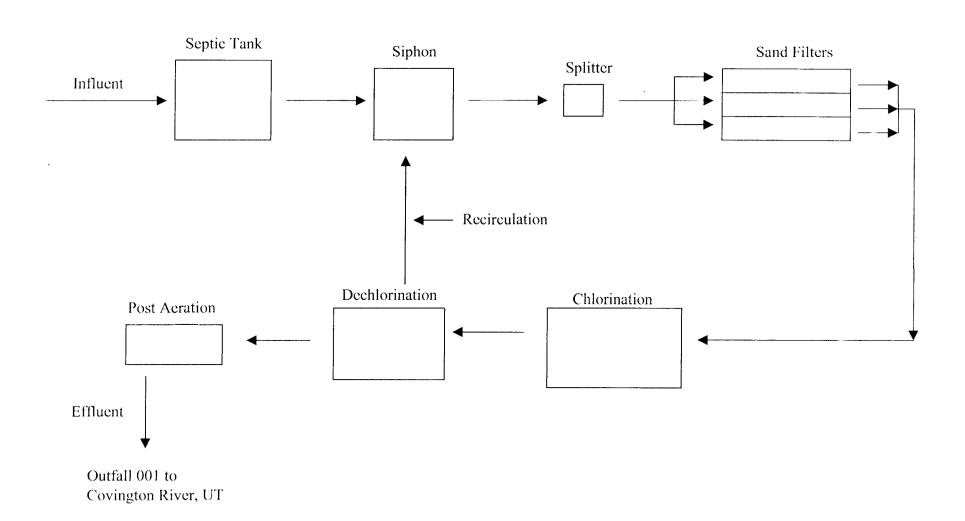
UT to Covington River at perennial point:

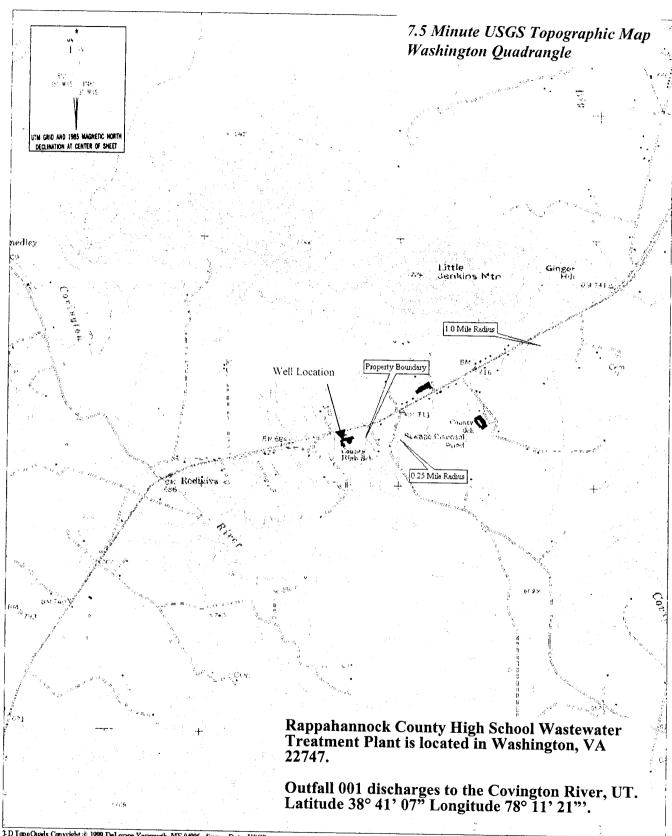
 $\begin{array}{cccc} & Drainage \ Area = 0.57 \ mi^2 \\ 1Q10 = 0.0 & cfs & High \ Flow \ 1Q10 = 0.054 \ cfs \\ 7Q10 = 0.0 & cfs & High \ Flow \ 7Q10 = 0.070 \ cfs \\ 30Q5 = 0.013 \ cfs & HM = 0.0 & cfs \end{array}$

The high flow months are December through May.

If you have any questions concerning this analysis, please, give me a call.

Flow Diagram for Rappahannock County High School





Summary of conditions from last inspection (June 15, 2005)

Problem identified	Corrected	Not Corrected
1. Grass clippings were blown in the chlorine contact tank during mowing.	[X]	·· [] ·· ·

Summary of conditions for current inspection

Comments:

- The grass was properly maintained inside the fenced treatment plant area.
- I noticed several septic tank lids and dosing tank lids appeared to have missing corners or edging. Mr. Keyser said at one time chemicals were added by hand at those locations. They now use a chemical pump for uniform feed rates.
- These eroded areas could allow small animal entry and subsequent drowning, direct inflow, or intentional contamination of the system.
- The sand filters had piles of waste sand in the corners.
- During the inspection, one sand filter appeared to be receiving the majority of the flow. Mr. Keyser said he did not have information on how the flow was being split between the filters.
- The filters had evidence of ponded water and media erosion since the pipes are manually relocated instead of an uniform flow distribution mechanism.
- The chlorine contact tank and dechlorination unit were covered with fine opening plastic grate to prevent debris from falling into the water.
- I spoke to Mr. Jenkins by telephone on May 28 to discuss the sand filters. He said the waste sand was currently piled in the corners of the filters, but would be removed during summer break.
- Summer maintenance on the filters will include checking the piping to create a better flow distribution.

Recommendations for action:

- 1. Please repair or replace the damaged lids for the septic tanks and dosing tank.
- 2. Please have appropriate maintenance performed on the sand filters. DEQ would appreciate a summary of scheduled repairs including flow distribution improvements and filter sand replacement or regeneration.
- 3. Please establish and maintain a path to the outfall where it enters the receiving stream.

To: Anna From: Jenni

Anna Westernik Jennifer O'Reilly

Date:

February 20, 2009

Subject:

Planning Statement for the Rappahannock Co. HS

Permit No:

VA0064181

Discharge Type:

Municipal

Discharge Flow:

0.005 MGD

Receiving Stream: Latitude / Longitude: Covington River, UT 38° 41' 05" / 78° 11' 25"

Waterbody ID:

RA12, E06R

Drainage Area:

357.0 acres, 0.56 mi²

1. Is there monitoring data for the receiving stream?

There is no monitoring data for receiving stream, unnamed tributary to Covington River.

- If yes, please attach latest summary.

- If no, where is the nearest downstream monitoring station.

The Covington River flows into the Rush River, which in turn flows into the Thornton River. The nearest downstream monitoring station is a DEQ ambient water quality station, 3-THO006.50, located on the Thornton River at the Rt. 729 bridge crossing. This monitoring station is located approximately 13.2 miles downstream of Outfall 001.

The following is a monitoring summary for station 3-THO006.50 as found in the 2008 Integrated Assessment:

Class III, Section 4.

DEQ ambient station 3-THO006.50, at Route 729.

E. coli monitoring finds a bacterial impairment, resulting in an impaired classification for the recreation use. The aquatic life and wildlife uses are considered fully supporting. The fish consumption use was not assessed.

2. Is the receiving stream on the current 303(d) list?

No.

- If yes, what is the impairment?

N/A

- Has the TMDL been prepared?

N/A

- If yes, what is the WLA for the discharge?

N/A

If no, what is the schedule for the TMDL?

N/A

3. If the answer to (2) above is no, is there a downstream 303(d) listed impairment?

Yes.

- If yes, what is the impairment?

The Covington River flows into the Rush River, which in turn flows into the Thornton River. The Thornton River flows into the Hazel River, which in turns flows into the Rappahannock River.

A segment of the Thornton River, beginning at the confluence with Mill Run, at rivermile 8.65, and continuing downstream until the confluence with an unnamed tributary to the Thornton River, at rivermile 3.25 (VAN-E06R_THO02A02), is listed as not supporting the recreational use. Sufficient excursions from the instantaneous *E. coli* bacteria criterion (3 of 13 samples - 23.1%) were recorded at DEQ's ambient water quality monitoring station (3-THO006.50) at the Route 729 crossing to assess this stream segment as not supporting of the recreation use goal for the 2008 water quality assessment.

A segment of the Hazel River, beginning at the confluence with Indian River and continuing downstream until the confluence with Muddy Run (VAN-E07R_HAZ01A04), is listed as not supporting the recreational use. Sufficient excursions from the instantaneous *E. coli* bacteria criterion (6 of 16 samples - 37.5%) were recorded at DEQ's ambient water quality monitoring station (3-HAZ005.98) at the Route 625 crossing to assess this stream segment as not supporting of the recreation use goal for the 2008 water quality assessment. The segment was previously listed for a fecal coliform bacteria impairment in 2006. The *E. coli* bacteria impairment was first listed in 2006.

- Has a TMDL been prepared?

Thornton River Bacteria (*E. coli*) Impairment – No Hazel River Bacteria (*E. coli*) Impairment – Yes; The Upper Rappahannock River TMDL was submitted to EPA and approved on 1/23/2008.

- Will the TMDL include the receiving stream?

The receiving stream assessment unit will not be included in the TMDL for the Thornton River, nor was in included in the TMDL for the Hazel River. However, it should be noted that all upstream facilities are included during WLA consideration.

- Is there a WLA for the discharge?

The Upper Rappahannock River TMDL included the Hazel River bacteria impairment. All upstream discharges were taken into account when developing the TMDL, thus, VA0064181 was given a WLA for *E. coli* of 8.66E+9 cfu/year.

- What is the schedule for the TMDL?

Thornton River Bacteria (*E. coli*) Impairment - TMDL due 2018. Hazel River Bacteria (*E. coli*) Impairment - TMDL completed and EPA approved1/23/2008.

- ** Additional information on further downstream impairments:
 - Rappahannock River (VAN-E08R_RPP01A02 and VAN-E08R_RPP02A02) is listed as impaired for *E. coli*, TMDL submitted and approved by EPA 1/23/2008.
 - Rappahannock River (VAN-E20E_RPP03A02, VAN-E20E_RPP02A02, VAN-E20E_RPP01A02, VAN-E21E_RPP05A02, VAN-E21E_RPP04A02, VAN-E21E_RPP03A02, VAN-E21E_RPP01A02) is listed as impaired for *E. coli* (TMDL approved by EPA 05/05/2008) and for PCBs in Fish Tissue (TMDL Due Date 2016).
- 4. Is there monitoring or other conditions that Planning/Assessment needs in the permit?

There are no additional conditions requested at this time.

5. Could you please calculate the drainage area at the outfall?

The drainage area at the outfall is 357.0 acres (0.56 mi²).

FRESHWATER WATER QUALITY CRITERIA / WASTELOAD ALLOCATION ANALYSIS

Facility Name:

Rappahannock County HS STP

Permit No.: VA0064181

Receiving Stream:

Covington River, UT

Version: OWP Guidance Memo 00-2011 (8/24/00)

Stream Information		Stream Flows		Mixing Information		Effluent Information	Effluent Information				
Mean Hardness (as CaCO3) =	mg/L	1Q10 (Annual) =	0 MGD	Annual - 1Q10 Mix =	0 %	Mean Hardness (as CaCO3) =	50 mg/L				
90% Temperature (Annual) =	deg C	7Q10 (Annual) =	0 MGD	- 7Q10 Mix =	0 %	90% Temp (Annual) =	21 deg C				
90% Temperature (Wet season) =	deg C	30Q10 (Annual) =	0 MGD	- 30Q10 Mix =	0 %	90% Temp (Wet season) =	deg C				
90% Maximum pH =	SU	1Q10 (Wet season) =	0 MGD	Wet Season - 1Q10 Mix =	0 %	90% Maximum pH =	7.16 SU				
10% Maximum pH =	SU	30Q10 (Wet season)	0 MGD	- 30Q10 Mix =	0 %	10% Maximum pH =	6.16 SU				
Tier Designation (1 or 2) =	1	30Q5 =	0 MGD			Discharge Flow =	0.005 MGD				
Public Water Supply (PWS) Y/N? =	n	Harmonic Mean =	0 MGD								
Trout Present Y/N? =	n	Annual Average =	0 MGD								
Early Life Stages Present Y/N? =	y										

Parameter	Background	Water Quality Criteria				Wasteload Allocations					Antidegrada	tion Baseline		Ar	ntidegradati	on Allocations		Most Limiting Allocations			
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	нн
Acenapthene	0		-	na	2.7E+03			na	2.7E+03			-								na	2.7E+03
Acrolein	0		_	na	7.8E+02			na	7.8E+02											na	7.8E+02
Acrylonitrile ^C	0			na	6.6E+00			na	6.6E+00											na	6.6E+00
Aldrin ^c	0	3.0E+00		na	1.4E-03	3.0E+00		na	1.4E-03	_					_	_		3.0E+00		na	1.4E-03
Ammonia-N (mg/l) (Yearly)	0	3,09E+01	3.62E+00	na		3.1E+01	3.6E+00	na										3,1E+01	3.6E+00	na	
Ammonia-N (mg/l)	' I													l				ł			
(High Flow)	0	3.09E+01	5.50E+00	na		3.1E+01	5.5E+00	na	-			-			-			3.1E+01	5.5E+00	na	
Anthracene	0			na	1.1E+05			na	1.1E+05			-			-					na	1.1E+05
Antimony	0			na	4.3E+03			na	4.3E+03					-	-			-	-	na	4.3E+03
Arsenic	0	3.4E+02	1.5E+02	na		3.4E+02	1.5E+02	na						-				3.4E+02	1.5E+02	na	
Barium	0			na				na						-						na	
Benzene ^c	0		_	na	7.1E+02			na	7.1E+02											na	7.1E+02
Benzidine ^c	0	-		na	5.4E-03			na	5.4E-03		-									na	5.4E-03
Benzo (a) anthracene ^c	o			na	4.9E-01			na	4.9E-01											na	4.9E-01
Benzo (b) fluoranthene ^c	0			na	4.9E-01			na	4.9E-01											na	4.9E-01
Benzo (k) fluoranthene ^c	0			na	4.9E-01			na	4.9E-01											na	4.9E-01
Benzo (a) pyrene ^c	0			na	4.9E-01			na	4.9E-01											na	4.9E-01
Bis2-Chloroethyl Ether	0			na	1.4E+01			na	1.4E+01											na	1.4E+01
Bis2-Chloroisopropyl Ether	0			na	1.7E+05		-	na	1.7E+05											na	1.7E+05
Bromoform ^c	0			na	3.6E+03	_		na	3.6E+03											na	3.6E+03
Butylbenzylphthalate	0			na	5.2E+03			na	5.2E+03									_		na	5.2E+03
Cadmium	О	1.8E+00	6.6E-01	na		1.8E+00	6.6E-01	na										1.8E+00	6.6E-01	na	
Carbon Tetrachloride ^c	0			na	4.4E+01			na	4.4E+01									-		na	4.4E+01
Chlordane ^c	0	2.4E+00	4.3E-03	na	2.2E-02	2.4E+00	4.3E-03	na	2.2E-02					-				2.4E+00	4.3E-03	na	2.2E-02
Chloride	0	8.6E+05	2.3E+05	na		8.6E+05	2.3E+05	na										8.6E+05	2.3E+05	na	
TRC	0	1.9E+01	1.1E+01	na		1.9E+01	1.1E+01	na										1.9E+01	1.1E+01	na	
Chlorobenzene	0			na	2.1E+04			na	2.1E+04											na	2.1E+04

Parameter	Background Water Quality Criteria			Wasteload Allocations			Antidegradation Baseline			Antidegradation Allocations				Most Limiting Allocations			5				
(ug/l unless noted)	Conc.	Acute		HH (PWS)	нн	Acute		HH (PWS)	НН	Acute		HH (PWS)	нн	Acute		HH (PWS)	НН	Acute	Chronic	HH (PWS)	нн
Chlorodibromomethane ^c	0			na	3.4E+02			na	3.4E+02											па	3.4E+02
Chioroform ^c	0			na	2.9E+04	l		na	2.9E+04											na	2.9E+04
2-Chloronaphthalene	0			na	4.3E+03			na	4.3E+03									-		na	4,3E+03
2-Chlorophenol	0			na	4.0E+02			na	4.0E+02									-		na	4.0E+02
Chlorpyrifos	0	8.3E-02	4.1E-02	na		8.3E-02	4.1E-02	na										8.3E-02	4.1E-02	na	
Chromium III	0	3.2E+02	4.2E+01	na		3.2E+02	4.2E+01	na										3.2E+02	4.2E+01	na	
Chromium VI	0	1.6E+01	1.1E+01	na			1.1E+01	na										1.6E+01	1.1E+01	na	
Chromium, Total	0	-		na				па												na	
Chrysene ^C	0			na	4.9E-01			na	4.9E-01											na	4.9E-01
Copper	0	7.0E+00	5.0E+00	na		7.0E+00	5.0E+00	na										7.0E+00	5.0E+00	na	
Cyanide	0	2.2E+01	5.2E+00	na	2.2E+05	2.2E+01	5.2E+00	na	2.2E+05							_		2.2E+01	5.2E+00	na	2.2E+05
DDD °	0			na	8.4E-03			na	8.4E-03											na	8.4E-03
DDE °	0			na	5.9E-03	l <u></u>		na	5.9E-03											na	5.9E-03
DDT °	0	1.1E+00	1.0E-03	na	5.9E-03	1.1E+00	1.0E-03	na	5.9E-03									1.1E+00	1.0E-03	na	5.9E-03
Demeton	0		1.0E-01	na	J.JL-05		1.0E-01	na											1.0E-01	na	
Dibenz(a,h)anthracene ^c	0		1.02-01	na	4.9E-01]		na	4.9E-01		_									na	4.9E-01
Dibutyl phthalate	0			na	1.2E+04			na	1.2E+04					-						na	1.2E+04
Dichloromethane				1764	1,22.04]			,												
(Methylene Chloride) ^c	0			na	1.6E+04			na	1.6E+04						-					na	1.6E+04
1,2-Dichlorobenzene	0			na	1.7E+04			na	1.7E+04											na	1.7E+04
1,3-Dichlorobenzene	0			na	2.6E+03			na	2.6E+03					-			·			na	2.6E+03
1,4-Dichlorobenzene	0			na	2.6E+03			na	2.6E+03							-		-		na	2.6E+03
3,3-Dichlorobenzidine ^c	0			na	7.7E-01			na	7.7E-01								-	-		na	7.7E-01
Dichlorobromomethane ^c	0			na	4.6E+02			na	4.6E+02											na	4.6E+02
1,2-Dichloroethane ^c	0			na	9.9E+02			na	9.9E+02									-		na	9.9E+02
1,1-Dichloroethylene	0			па	1.7E+04			na	1.7E+04					-						na	1.7E+04
1,2-trans-dichloroethylene	0	-		na	1.4E+05			na	1.4E+05											na	1.4E+05
2,4-Dichlorophenol	0			na	7.9E+02	-		na	7.9E+02											na	7.9E+02
2,4-Dichlorophenoxy	0			na		[na	<u> </u>						_	_				na	••
acetic acid (2,4-D)	0	_							3.9E+02								_		••	na	3.9E+02
1,2-Dichloropropane ^c 1,3-Dichloropropene	-			na	3.9E+02			na								••	_			na	1.7E+03
Dieldrin ^C	0			na	1.7E+03	Į.		na	1.7E+03 1.4E-03									2.4E-01	5.6E-02	na	1.4E-03
!	0	2.4E-01	5.6E-02	na	1.4E-03	2.4E-01	5.6E-02	na	1.4E-03 1.2E+05					_				2.42-01	3.02-02	na	1.2E+05
Diethyl Phthalate	0			na	1.2E+05			na												na	5.9E+01
Di-2-Ethylhexyl Phthalate ^c	0			na	5.9E+01			na	5.9E+01					-						na	2.3E+03
2,4-Dimethylphenol	0		-	na	2.3E+03			na	2.3E+03	-				-						na	2.9E+06
Dimethyl Phthalate	0		-	na	2.9E+06	-		na	2.9E+06					<u>-</u>						na	1.2E+04
Di-n-Butyl Phthalate	0			na	1.2E+04	-		na	1.2E+04					_				<u> </u>		па	1.4E+04
2,4 Dinitrophenol	0			na	1.4E+04	-		na	1.4E+04					-						na	7.7E+02
2-Methyl-4,6-Dinitrophenol	0			na	7.65E+02			na	7.7E+02											na na	9.1E+01
2,4-Dinitrotoluene ^c Dioxin (2,3,7,8- tetrachlorodibenzo-p-dioxin)	0			na	9.1E+01	_		na	9.1E+01												
(ppq)	0			na	1.2E-06			na	na					-					-	na	na
1,2-Diphenylhydrazine ^c	0			na	5.4E+00	-		na	5.4E+00					_						na	5.4E+00
Alpha-Endosulfan	0	2.2E-01	5.6E-02	na	2.4E+02	2.2E-01	5.6E-02	na	2.4E+02					-				2.2E-01	5.6E-02	na	2.4E+02
Beta-Endosulfan	0	2.2E-01	5.6E-02	na	2.4E+02	2.2E-01	5.6E-02	na	2.4E+02					-				2.2E-01	5.6E-02	na	2.4E+02
Endosulfan Sulfate	0			na	2.4E+02	-		na	2.4E+02									-		na	2.4E+02
Endrin	0	8.6E-02	3.6E-02	na	8.1E-01	8.6E-02	3.6E-02	na	8.1E-01					-				8.6E-02	3.6E-02	na	8.1E-01
Endrin Aldehyde	0			na	8.1E-01			na	8.1E-01								-			na	8.1E-01

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Parameter	Background		Water Quali	ty Criteria		T	Wasteload	Allocations			Antidegrada	tion Baseline		Ai	ntidegradatio	on Allocations			Most Limiti	ng Allocation	s
(ug/l unless noted)	Conc.	Acute	Chronic I	HH (PWS)	НН	Acute	Chronic	HH (PWS)	НН	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	нн
Ethylbenzene	0			na	2.9E+04			na	2.9E+04										-	na	2.9E+04
Fluoranthene	0			na	3.7E+02			na	3.7E+02											na	3.7E+02
Fluorene	0			na	1.4E+04			na	1.4E+04											na	1.4E+04
Foaming Agents	0			na				na												na	
Guthion	0		1.0E-02	na			1.0E-02	na											1.0E-02	na	
Heptachlor ^c	0	5.2E-01	3.8E-03	na	2.1E-03	5.2E-01	3.8E-03	na	2.1E-03									5.2E-01	3.8E-03	na	2.1E-03
Heptachlor Epoxide ^C	0	5.2E-01	3.8E-03	na	1.1E-03	5.2E-01	3.8E-03	na	1.1E-03									5.2E-01	3.8E-03	na	1.1E-03
Hexachlorobenzene ^c	0			na	7.7E-03			na	7.7E-03					•-						na	7.7E-03
Hexachlorobutadiene ^c	0			na	5.0E+02			na	5.0E+02											na	5.0E+02
Hexachlorocyclohexane	Ů			· ···	0.02.02			110	0.02.02												
Alpha-BHC ^c	0			na	1.3E-01			na	1.3E-01											na	1.3E-01
Hexachlorocyclohexane														[
Beta-BHC ^C	0			na	4.6E-01			na	4.6E-01					-						na	4.6E-01
Hexachlorocyclohexane Gamma-BHC ^C (Lindane)	0	9.5E-01			6.3E-01	9.5E-01			6.3E-01									9.5E-01		na	6.3E-01
Gamma-BHC (Cindane)	U	9.5E-01	na	na	6.3E-U1	9.5E-01		na	0.3E-U1		-							3.5E-U1		IId	
Hexachlorocyclopentadiene	0			na	1.7E+04			na	1.7E+04									-	-	na	1.7E+04
Hexachloroethane ^c	0			na	8.9E+01			na	8.9E+01									-		na	8.9E+01
Hydrogen Sulfide	0		2.0E+00	na			2.0E+00	na											2.0E+00	na	
Indeno (1,2,3-cd) pyrene ^c	0			na	4.9E-01			na	4.9E-01									-		na	4.9E-01
iron	0			na				na												na	
Isophorone ^c	0			na	2.6E+04			na	2.6E+04					-				-		na	2.6E+04
Kepone	0		0.0E+00	na			0.0E+00	na										-	0.0E+00	na	-
Lead	0	4.9E+01	5.6E+00	na		4.9E+01	5.6E+00	na						-				4.9E+01	5.6E+00	na	
Malathion	0		1.0E-01	na			1.0E-01	na										-	1.0E-01	na	
Manganese	0		***	na				na												na	
Mercury	0	1.4E+00	7.7E-01	na	5.1E-02	1.4E+00	7.7E-01	na	5.1E-02									1.4E+00	7.7E-01	na	5.1E-02
Methyl Bromide	0			na	4.0E+03			na	4.0E+03											na	4.0E+03
Methoxychlor	0		3.0E-02	na		-	3.0E-02	na										-	3.0E-02	na	
Mirex	0		0.0E+00	na	-		0.0E+00	na											0.0E+00	na	
Monochlorobenzene	0	_		na	2.1E+04			na	2.1E+04											na	2.1E+04
Nickel	0	1.0E+02	1.1E+01	na	4.6E+03	1.0E+02	1.1E+01	na	4.6E+03									1.0E+02	1.1E+01	na	4.6E+03
Nitrate (as N)	0			na				na				_		<u></u>				-		na	
Nitrobenzene	0			na	1.9E+03	-		na	1.9E+03											na	1.9E+03
N-Nitrosodimethylamine ^c	0			na	8.1E+01			na	8.1E+01											na	8.1E+01
N-Nitrosodiphenylamine ^c	0			na	1.6E+02			na	1.6E+02											na	1.6E+02
N-Nitrosodi-n-propylamine ^c	0			na	1.4E+01			na	1.4E+01						~~					na	1.4E+01
Parathion	0	6.5E-02	1.3E-02	na		6.5E-02	1.3E-02	na						-				6.5E-02	1.3E-02	na	
PCB-1016	0		1.4E-02	na			1.4E-02	na											1.4E-02	na	
PCB-1221	0		1.4E-02	na			1.4E-02	na						-					1.4E-02	na	
PCB-1232	0		1.4E-02	na			1.4E-02	na				_		-					1.4E-02	na	
PCB-1242	0		1.4E-02	na			1.4E-02	na											1.4E-02	na	
PCB-1248	0		1.4E-02	na			1.4E-02	na							_				1.4E-02	na	
PCB-1254	0		1.4E-02	na			1.4E-02	na											1.4E-02	na	70
PCB-1260	0		1.4E-02	na			1.4E-02	na					-						1.4E-02	na	
PCB Total ^C	0		1.4E-02	na na	1.7E-03		1.4E-02	na na	1.7E-03										1.46-02	na	1.7E-03
I OD TOTAL	U			Пä	1.70-03			Пd	1.72-03											ria	1.7 E-03

Parameter	Background		Water Qual	ity Criteria			Wasteload .	Allocations			Antidegrada	ition Baseline		A	ntidegradatio	n Allocations			Most Limiti	ng Allocation	is
(ug/l unless noted)	Conc.	Acute	Chronic	HH (PWS)	НН	Acute	Chronic F	H (PWS)	НН	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	нн	Acute	Chronic	HH (PWS)	нн
Pentachlorophenol ^c	0	3.8E+00	2.9E+00	na	8.2E+01	3.8E+00	2.9E+00	na	8.2E+01			_						3.8E+00	2.9E+00	na	8.2E+01
Phenol	0			na	4.6E+06			na	4.6E+06											na	4.6E+06
Pyrene	0			na	1.1E+04			na	1.1E+04											na	1.1E+04
Radionuclides (pCi/I except Beta/Photon)	0			na				na						_						na	
Gross Alpha Activity Beta and Photon Activity	0			na	1.5E+01			na	1.5E+01											na	1.5E+01
(mrem/yr)	0			na	4.0E+00		-	na	4.0E+00											na	4.0E+00
Strontium-90	0			na	8.0E+00			na	8.0E+00											na	8.0E+00
Tritium	0			na	2.0E+04			na	2.0E+04											na	2.0E+04
Selenium	0	2.0E+01	5.0E+00	na	1.1E+04	2.0E+01	5.0E+00	na	1.1E+04									2.0E+01	5.0E+00	na	1.1E+04
Silver	0	1.0E+00		na		1.0E+00		na						-				1.0E+00		na	-
Sulfate	0			na				na											••	na	
1,1,2,2-Tetrachloroethane ^c	0	-		na	1.1E+02			na	1.1E+02											na	1.1E+02
Tetrachloroethylene ^c	0			na	8.9E+01			na	8.9E+01			_								na	8.9E+01
Thallium	0			na	6.3E+00			na	6.3E+00											na	6.3E+00
Toluene	0			na	2.0E+05			na	2.0E+05											na	2.0E+05
Total dissolved solids	0			na				na	_							-		-		na	
Toxaphene ^c	0	7.3E-01	2.0E-04	na	7.5E-03	7.3E-01	2.0E-04	na	7.5E-03				-	-				7.3E-01	2.0E-04	na	7.5E-03
Tributyltin	0	4.6E-01	6.3E-02	na		4.6E-01	6.3E-02	na										4.6E-01	6.3E-02	na	
1,2,4-Trichlorobenzene	0			na	9.4E+02			na	9.4E+02											na	9.4E+02
1,1,2-Trichloroethane ^c	0	-		na	4.2E+02			na	4.2E+02											na	4.2E+02
Trichloroethylene ^c	0			na	8.1E+02			na	8.1E+02	-		_								na	8.1E+02
2,4,6-Trichlorophenol ^c	0			na	6.5E+01			na	6.5E+01											na	6.5E+01
2-(2,4,5-Trichlorophenoxy) propionic acid (Silvex)	0			na				na												na	
Vinyl Chloride ^C	0			na	6.1E+01			na	6.1E+01											na	6.1E+01
Zinc	0	6.5E+01	6.6E+01	na	6.9E+04	6.5E+01	6.6E+01	na	6.9E+04									6.5E+01	6.6E+01	na	6.9E+04

Notes:

- 1. All concentrations expressed as micrograms/liter (ug/l), unless noted otherwise
- 2. Discharge flow is highest monthly average or Form 2C maximum for Industries and design flow for Municipals
- 3. Metals measured as Dissolved, unless specified otherwise
- 4. "C" indicates a carcinogenic parameter
- 5. Regular WLAs are mass balances (minus background concentration) using the % of stream flow entered above under Mixing Information. Antidegradation WLAs are based upon a complete mix.
- 6. Antideg. Baseline = (0.25(WQC background conc.) + background conc.) for acute and chronic
 - = (0.1(WQC background conc.) + background conc.) for human health
- 7. WLAs established at the following stream flows: 1Q10 for Acute, 30Q10 for Chronic Ammonia, 7Q10 for Other Chronic, 30Q5 for Non-carcinogens, Harmonic Mean for Carcinogens, and Annual Average for Dioxin. Mixing ratios may be substituted for stream flows where appropriate.

Metal	Target Value (SSTV)	Note: do not use QL's lower than the
Antimony	4.3E+03	minimum QL's provided in agency
Arsenic	9.0E+01	guidance
Barium	na	
Cadmium	3.9E-01	
Chromium III	2.5E+01	
Chromium VI	6.4E+00	
Copper	2.8E+00	
Iron	na	
Lead	3.4E+00	
Manganese	na	
Mercury	5.1E-02	
Nickel	6.8E+00	
Selenium	3.0E+00	
Silver	4.2E-01	
Zinc	2.6E+01	

6/18/2009 - 2:04 PM page 4 of 4 MSTRANTI (draft k).xls - Freshwater WLAs

0.005 MGD DISCHARGE FLOW - STREAM MIX PER "Mix.exe" Ammonia - Dry Season - Acute Ammonia - Dry Season - Chronic Discharge Flow Used for WQS-WLA Calculations (MGI 0.005 90th Percentile pH (SU) 7.160 90th Percentile Temp. (deg C) 21.000 Stream Flows Total Mix Flows 0.044 (7.204 - pH) 90th Percentile pH (SU) 7.160 Allocated to Mix (MGD) Stream + Discharge (MGD) (pH - 7.204) -0.044 MIN 1.877 Dry Season Wet Season Dry Season Wet Season MAX 21.000 1Q10 0.000 0.000 0.005 0.005 Trout Present Criterion (mg N/l 20.618 (7.688 - pH) 0.528 7Q10 0.000 N/A 0.005 N/A Trout Absent Criterion (mg N/L 30.873 (pH - 7.688) -0.528 30Q10 0.000 0.000 0.005 0.005 0.005 30Q5 0.000 N/A N/A Harm. Mean 0.000 N/A 0.005 N/A Annual Avg. 0.000 N/A 0.005 N/A

Stream/Discharge	e Mix Values	
1Q10 90th% Temp. Mix (deg C) 30Q10 90th% Temp. Mix (deg C) 1Q10 90th% pH Mix (SU) 30Q10 90th% pH Mix (SU) 1Q10 10th% pH Mix (SU)	Dry Season Wet Season 21.000 0.000 21.000 0.000 7.160 7.160 7.160 7.160 6.160 N/A	Ammonia 90th Percer (7.204 - pH (pH - 7.204
7Q10 10th% pH Mix (SU) 1Q10 Hardness (mg/L as CaCO3) 7Q10 Hardness (mg/L as CaCO3)	6.160 N/A <u>Calculated</u> Formula Inputs 50.0 50.0 50.0 50.0	Trout Prese Trout Abser Trout Prese Effective Cr

Trout Present? Effective Criterion (mg N/L)	n 30.873	Early LS Present Criterion (mg N Early LS Absent Criterion (mg N Early Life Stages Present? Effective Criterion (mg N/L)	3.625 3.625 y 3.625
Ammonia - Wet Season - Ac	<u>ute</u>	Ammonia - Wet Season - Chror	<u>nic</u>
90th Percentile pH (SU)	7.160	90th Percentile Temp. (deg C)	0.000
(7.204 - pH)	0.044	90th Percentile pH (SU)	7.160
(pH - 7.204)	-0.044	MIN	2.850
		MAX	7.000
Trout Present Criterion (mg N/	20.618	(7.688 - pH)	0.528
Trout Absent Criterion (mg N/L	30.873	(pH - 7.688)	-0.528
Trout Present?	n		
Effective Criterion (mg N/L)	30.873	Early LS Present Criterion (mg N	5.505
		Early LS Absent Criterion (mg N/	8.938
		Early Life Stages Present?	у
		Effective Criterion (mg N/L)	5.505

	0.005 MGD DISCHAF	RGE FLOW - COMPLETE STREAM MIX	
Discharge Flow Used for WQS-WLA Company Stream Flows Allocated to Mix (MGD) Dry Season Wet Season 1Q10 0.000 0.000 7Q10 0.000 N/A 30Q10 0.000 0.000	Total Mix Flows Stream + Discharge (MGD) Dry Season 0.005 0.005 0.005 0.005 0.005 0.005	Ammonia - Dry Season - Acute	Ammonia - Dry Season - Chronic 90th Percentile Temp. (deg C) 21.000 90th Percentile pH (SU) 7.160 MIN 1.877 MAX 21.000 (7.688 - pH) 0.528 (pH - 7.688) -0.528
30Q5 0.000 N/A Harm. Mean 0.000 N/A Annuał Avg. 0.000 N/A <u>Stream/Discharge</u>	0.005 N/A 0.005 N/A 0.005 N/A Mix Values Dry Season Wet Season	Effective Criterion (mg N/L) 30.873	Early LS Present Criterion (mg N 3.625 Early LS Absent Criterion (mg N 3.625 Early Life Stages Present? y Effective Criterion (mg N/L) 3.625
1Q10 90th% Temp. Mix (deg C) 30Q10 90th% Temp. Mix (deg C) 1Q10 90th% pH Mix (SU) 30Q10 90th% pH Mix (SU) 1Q10 10th% pH Mix (SU) 7Q10 10th% pH Mix (SU)	21.000 0.000 21.000 0.000 7.160 7.160 7.160 7.160 6.160 N/A 6.160 N/A	Ammonia - Wet Season - Acute 90th Percentile pH (SU) 7.160 (7.204 - pH) 0.044 (pH - 7.204) -0.044 Trout Present Criterion (mg N/I 20.618 Trout Absent Criterion (mg N/L 30.873	Ammonia - Wet Season - Chronic 90th Percentile Temp. (deg C) 0.000 90th Percentile pH (SU) 7.160 MIN 2.850 MAX 7.000 (7.688 - pH) 0.528 (pH - 7.688) -0.528
1Q10 Hardness (mg/L as CaCO3) = 7Q10 Hardness (mg/L as CaCO3) =	Calculated Formula Inputs 50.000 50.000 50.000 50.000	Trout Present? n Effective Criterion (mg N/L) 30.873	Early LS Present Criterion (mg N 5.505 Early LS Absent Criterion (mg N 8.938 Early Life Stages Present? y Effective Criterion (mg N/L) 5.505





Virginia Department of Game and Inland Fisheries

5/11/2009 4:47:22 PM

Fish and Wildlife Information Service

VaFWIS Search Report Compiled on 5/11/2009, 4:47:22 PM

Help

Known or likely to occur within a 2 mile radius of 38,41,07. - 78,11,21.

in 157 Rappahannock County, VA

392 Known or Likely Species ordered by Status Concern for Conservation

(displaying first 26) (26 species with Status* or Tier I**)

BOVA Code	Status*	Tier**	Common Name	Scientific Name	Confirmed	Database(s)
020045	FESE	Ι	Salamander, Shenandoah	Plethodon shenandoah		BOVA
040096	ST	I	Falcon, peregrine	Falco peregrinus		BOVA
040129	ST	I	Sandpiper, upland	Bartramia longicauda		BOVA
040293	ST	I	Shrike, loggerhead	Lanius ludovicianus	Yes	BBA,BBS,BOVA
100155	FSST	I	Skipper, Appalachian grizzled	Pyrgus wyandot		BOVA
040292	ST		Shrike, migrant loggerhead	Lanius ludovicianus migrans		BOVA
100248	FS	I	Fritillary, regal	Speyeria idalia idalia		BOVA
040306	SS	I	Warbler, golden- winged	Vermivora chrysoptera		BOVA
040266	SS	II	Wren, winter	Troglodytes troglodytes		BOVA
030063	CC	III	Turtle, spotted	Clemmys guttata		BOVA
040094	SS	III	Harrier, northern	Circus cyaneus		BOVA
040204	SS	III	Owl, barn	Tyto alba pratincola	Yes	BBA,BOVA
030012	CC	IV	Rattlesnake, timber	Crotalus horridus		BOVA
040264	SS	IV	Creeper, brown	Certhia americana		BOVA
040364	SS		Dickcissel	Spiza americana		BOVA
040032	SS		Egret, great	Ardea alba egretta		BOVA
040366	ss		Finch, purple	Carpodacus purpureus		BOVA
040285	SS		Kinglet, golden- crowned	Regulus satrapa		BOVA
040112	SS		Moorhen, common	Gallinula chloropus		BOVA

				cachinnans	
040262	SS		Nuthatch, red- breasted	Sitta canadensis	BOVA
040189	SS		Tern, Caspian	Sterna caspia	BOVA
040278	SS		Thrush, hermit	Catharus guttatus	BOVA
040314	SS		Warbler, magnolia	Dendroica magnolia	BOVA
050045	SS		Otter, northern river	Lontra canadensis lataxina	BOVA
040225		I	Sapsucker, yellow- bellied	Sphyrapicus varius	BOVA
040319		I	Warbler, black- throated green	Dendroica virens	BOVA

To view All 392 species View 392

View Map of All Query Results from All Observation Tables

Anadromous Fish Use Streams

N/A

Fish Impediments (1 records)

View Map of All Fish Impediments

ID	Name	River	View Map
83	WHIPPOORWILL DAM	TR-BIG BRANCH	Yes

Colonial Water Bird Survey

N/A

Threatened and Endangered Waters

^{*} FE=Federal Endangered; FT=Federal Threatened; SE=State Endangered; ST=State Threatened; FP=Federal Proposed; FC=Federal Candidate; FS=Federal Species of Concern; SC=State Candidate; CC=Collection Concern; SS=State Special Concern

^{**} I=VA Wildlife Action Plan - Tier I - Critical Conservation Need; II=VA Wildlife Action Plan - Tier II - Very High Conservation Need; III=VA Wildlife Action Plan - Tier III - High Conservation Need; IV=VA Wildlife Action Plan - Tier IV - Moderate Conservation Need

N/A

Cold Water Stream Survey (Trout Streams) Managed Trout Species

N/A

Scientific Collections (11 records

View Map of All Query Results Scientific Collections

				chillic Conectio		
	Det		Col			
Collection	Date Collected	Collector	Different Species	Highest TE*	Highest **	View Map
307341	Jun 8 2004	STEVE MCININCH	16			Yes
300602	Jun 1 2001	ROGER B. CLAPP	2			Yes
35261	Jan 1 1978	RCS-B- SIMPSON	2			Yes
30481	Jan 1 1946	ECR-RANEY	13			Yes
23096	Jan 1 1900		1			Yes
23106	Jan 1 1900		1			Yes
23111	Jan 1 1900		1			Yes
23122	Jan 1 1900		1			Yes
23133	Jan 1 1900		1			Yes
23134	Jan 1 1900		1			Yes
23142	Jan 1 1900		1			Yes

Biologist Observations

(2 records)

View Map of All Query Results **Biologist Observations**

Obs ID	Date	Observer	BOVA Code	Tier**	Common Name	Scientific Name	View Map
1806	9/24/2000	Ron Hughes	050049		Fox, red	Vulpes vulpes fulva	Yes
11 1	9/24/2000		050001			Didelphis virginiana virginiana	Yes

Virginia Breeding Bird Atlas Blocks

View Map of All Query Results Virginia Breeding Bird Atlas **Blocks**

DD A	A41. O 1 1 DI 1	Breeding	g Bird Atlas S	pecies	
BBA	Atlas Quadrangle Block	Different	Highest	Highest	View
ID	Name	Species	TE*	Tier	Map

45184	Washington, CE	40	SS	III	Yes
45183	Washington, CW	35		IV	Yes
45182	Washington, NE	53	ST	I	Yes
45181	Washington, NW	65		IV	Yes
45186	Washington, SE	80		IV	Yes
45185	Washington, SW	52		IV	Yes

USFWS Breeding Bird Survey Routes (1 records)

View Map of All Query Results USFWS Breeding Bird Survey Routes

		Q	Bird Survey		
BBS ID	Route Name	Different Species	Highest TE*		View Map
88006	TRYME	102	ST	I	Yes

Christmas Bird Count Survey

N/A

Public Holdings:

N/A

USGS 7.5' Quadrangles:

Washington

Va. NRCS Watersheds:

UPPER THORNTON RIVER

audit no. 237044 5/11/2009 4:47:23 PM Virginia Fish and Wildlife Information Service © 1998-2008 Commonwealth of Virginia Department of Game and Inland Fisheries

(April 2008 - April 2009)

				CApril	∞C C
Apr-09	Date	pH Value	Temp Value		
	1	6.47	11.0		
	2	6.34	12.0		
	2 3	6.43	10.0		
	7	6.34	10.0		
	8	6.30	10.0		
	9	6.48	11.0		
	21	6.42	14.0		
	22	6.38	14.0		
	23	6.40	16.0		
	24	6.45	16.0		
	28	6.44	15.0		
	29	6.84	15.0		
	30	6.30	14.0		
Mar-09		6.32	8.0		
	4	6.43	6.0		
	5	6.39	7.0		
	6	6.46	6.0		
	9	6.65	10.0		
	10	6.29	8.0		
	11	6.54	8.0		
	12	6.50	9.0		
	13	6.42	10.0		
	16	6.57	9.0		
	17	6.47	8.0		
	18	6.44	9.0		
	19	6.61	10.0		
	20	6.57	11.0		
	23	7.24	10.0		
	24	6.66	9.0		
	25	7.14	9.0		
	26	7.14	9.0		
	27	7.34	11.0		
	30	7.07	12.0		
	31	6.38	12.0		
Feb-09	2	6.34	4.0		
1 05-05	3	6.60	4.0		
	4	6.64	3.0		
	5	6.86	3.0		
	6	6.87	3.0		
	11	6.33	8.0		
	12	6.16	5.0		
	13	6.33	7.0		
	16	6.57	7.0 5.0		
	17	6.42			
	19	6.21	5.0 6.0		
	20	6.34			
	23	6.35	6.0 5.0		
	24	6.18	5.0 5.0		
	25	6.33	5.0 5.0		
	26 26	6.32			
	₁ 20	0.32	6.0		

Jan-09 Dec-08	27 5 8 9 12 13 14 15 16 20 21 22 23 30 1	6.51 6.14 6.00 6.00 6.05 6.08 6.44 6.20 6.19 6.62 6.55 6.48 6.30 6.79 6.40	6.0 6.0 7.0 6.0 5.0 5.0 4.0 3.0 4.0 4.0 4.0 13.0 11.0
	3 4 5 8 9 10 11 12 15	6.33 6.16 6.28 6.43 6.37 6.28 6.17 6.40 6.27	10.0 12.0 9.0 5.0 8.0 8.0 9.0 8.0
Nov-08	16 17 18 19 3 4 5 6 7	6.14 6.10 6.20 6.10 6.31 6.41 6.39 6.51 6.45	9.0 8.0 9.0 8.0 13.0 14.0 15.0
	10 11 12 13 14 17 18 19 20 21 24 25	6.69 6.50 6.44 6.63 6.50 6.58 6.45 6.45 6.67 6.67	13.0 13.0 14.0 13.0 14.0 13.0 12.0 13.0 11.0 10.0
Oct-08	1 2 3 6 7 8	6.53 6.55 6.64 6.90 6.67 6.71	20.0 19.0 18.0 17.0 17.0

Sep-08	13 14 15 2 3 4 5 8 9 10 11 12 15 16 17 18 19 22 23 24 25 26 29 30	6.87 6.40 6.27 6.37 6.58 6.76 6.71 6.61 6.65 6.62 6.62 6.55 6.41 6.52 6.51 6.45 6.53 6.79 6.42 6.62 6.62 6.62	16.0 17.0 17.0 21.0 22.0 22.0 22.0 22.0 22.0 22.0 22
Aug-08	25 26 27 28 29	6.54 6.33 6.05 6.00 6.00 6.02	20.0 21.0 22.0 22.0 21.0 21.0
Jun-08	2 3 4 5 6	6.21 6.08 6.05 6.07 6.04	18.0 20.0 20.0 20.0 21.0
May-08	1 2 5 6 7 8 9 12 13 14 15 16 19 20 21 22 23 27	7.6 7.2 8.0 6.5 6.7 8.2 6.6 8.7 8.2 7.4 8.2 7.0 7.7 6.9 7.3 7.6 8.0 7.2	14.0 15.0 15.0 16.0 17.0 17.0 16.0 15.0 16.0 15.0 16.0 15.0 16.0 16.0 17.0

	28	7.5	18.0
	29	7.8	18.0
	30	7.9	18.0
Apr-08	1	6.10	11.0
-	2	6.15	12.0
	3	6.25	10.0
	4	6.36	10.0
	7	6.28	10.0
	8	6.56	10.0
	9	6.70	11.0
	10	6.77	11.0
	11	6.69	13.0
	14	6.65	12.0
	15	6.64	13.0
	17	6.57	13.0
	18	6.49	15.0
	21	6.36	14.0
	22	6.35	14.0
	23	6.52	16.0
	24	6.51	16.0
-	25	6.38	15.0
	28	6.47	15.0
	29	6.39	15.0
	30	6.49	14.0
90th Perce	entile	7.16	21.00

6.16

5.00

10th Percentile

5/26/2009 4:29:44 PM

```
Facility = Rappahannock County HS
Chemical = Ammonia
Chronic averaging period = 30
WLAa = 31
WLAc =
Q.L. = .2
# samples/mo. = 2
# samples/wk. = 1
```

Summary of Statistics:

```
# observations = 1

Expected Value = 9

Variance = 29.16

C.V. = 0.6

97th percentile daily values = 21.9007

97th percentile 4 day average = 14.9741

97th percentile 30 day average = 10.8544

# < Q.L. = 0

Model used = BPJ Assumptions, type 2 data
```

A limit is needed based on Chronic Toxicity
Maximum Daily Limit = 0
Average Weekly limit = 0
Average Monthly LImit = 0

The data are:

9

5/26/2009 4:33:00 PM

```
Facility = Rappahannock County HS STP
Chemical = TRC
Chronic averaging period = 4
WLAa = 19
WLAc =
Q.L. = 100
# samples/mo. = 30
# samples/wk. = 8
```

Summary of Statistics:

```
# observations = 1
Expected Value = 200
Variance = 14400
C.V. = 0.6
97th percentile daily values = 486.683
97th percentile 4 day average = 332.758
97th percentile 30 day average = 241.210
# < Q.L. = 0
Model used = BPJ Assumptions, type 2 data
```

A limit is needed based on Acute Toxicity
Maximum Daily Limit = 19
Average Weekly limit = 11.3335966321422
Average Monthly Llmit = 9.41680211348591

The data are:

200

Public Notice - Environmental Permit

PURPOSE OF NOTICE: To seek public comment on a draft permit from the Department of Environmental Quality that will allow the release of treated wastewater into a water body in Rappahannock County, Virginia.

PUBLIC COMMENT PERIOD: August 13, 2009 to 5:00 p.m. on September 12, 2009

PERMIT NAME: Virginia Pollutant Discharge Elimination System Permit – Rappahannock County High School Sewage Treatment Plant (Wastewater) issued by DEQ, under the authority of the State Water Control Board

APPLICANT NAME, ADDRESS AND PERMIT NUMBER: Dr. Robert Chappell, Rappahannock County School Board, 12576 Lee Highway, Washington, VA 22747 – VPDES Permit VA0064181

NAME AND ADDRESS OF FACILITY: Rappahannock County High School, 6 Schoolhouse Road, Washington, VA 22747

PROJECT DESCRIPTION: The Rappahannock County School Board has applied for a reissuance of a permit for the public Rappahannock County High School Sewage Treatment Plant. The applicant proposes to release treated sewage wastewaters from a public elementary school at a rate of 0.005 million gallons per day into a water body. Sludge from the treatment process will be transferred to another sewage treatment plant for treatment. The facility proposes to release the treated sewage into an unnamed tributary of the Covington River in Rappahannock County, which is located in the Upper Thornton River watershed. A watershed is the land area drained by a river and its incoming streams. The permit will limit the following pollutants to amounts that protect water quality: Influent BOD₅, Effluent BOD₅, Total Dissolved Solids, Influent Ammonia as Nitrogen, Effluent Ammonia as Nitrogen, pH, Dissolved Oxygen, Total Residual Chlorine, Influent Oil and Grease, and *E. Coli*.

HOW TO COMMENT AND/OR REQUEST A PUBLIC HEARING: DEQ accepts comments and requests for public hearing by e-mail, fax or postal mail. All comments and requests must be in writing and be received by DEQ during the comment period. Submittals must include the names, mailing addresses and telephone numbers of the commenter/requester and of all persons represented by the commenter/requester. A request for public hearing must also include: 1) The reason why a public hearing is requested. 2) A brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requestor, including how and to what extent such interest would be directly and adversely affected by the permit. 3) Specific references, where possible, to terms and conditions of the permit with suggested revisions. DEQ may hold a public hearing, including another comment period, if public response is significant and there are substantial, disputed issues relevant to the permit.

CONTACT FOR PUBLIC COMMENTS, DOCUMENT REQUESTS AND ADDITIONAL INFORMATION: The public may review the documents at the DEQ-Northern Regional Office by appointment.

Name: Anna Tuthill Westernik

Address: DEQ-Northern Regional Office, 13901 Crown Court, Woodbridge, VA 22193 Phone: (703) 583-3837 E-mail: anna.westernik@deq.virginia.gov Fax: (703) 583-3821

Major [X]

State "Transmittal Checklist" to Assist in Targeting Municipal and Industrial Individual NPDES Draft Permits for Review

Part I. State Draft Permit Submission Checklist

8. Whole Effluent Toxicity Test summary and analysis?

Permit Rating Sheet for new or modified industrial facilities?

In accordance with the MOA established between the Commonwealth of Virginia and the United States Environmental Protection Agency, Region III, the Commonwealth submits the following draft National Pollutant Discharge Elimination System (NPDES) permit for Agency review and concurrence.

Facility Name:	Rappahannock County High School STP	
NPDES Permit Number:	VA0064181	
Permit Writer Name:	Anna T. Westernik	
Date:	June 9, 2009	

Industrial []

Municipal [X]

Minor []

I.A. Draft Permit Package Submittal Includes: Yes No N/A 1. Permit Application? X 2. Complete Draft Permit (for renewal or first time permit – entire permit, including boilerplate X information)? 3. Copy of Public Notice? X 4. Complete Fact Sheet? X 5. A Priority Pollutant Screening to determine parameters of concern? \mathbf{X} 6. A Reasonable Potential analysis showing calculated WQBELs? X 7. Dissolved Oxygen calculations?

I.B. Permit/Facility Characteristics	Yes	No	N/A
1. Is this a new, or currently unpermitted facility?		X	
2. Are all permissible outfalls (including combined sewer overflow points, non-process water and storm water) from the facility properly identified and authorized in the permit?	Х		
3. Does the fact sheet or permit contain a description of the wastewater treatment process?	X		
4. Does the review of PCS/DMR data for at least the last 3 years indicate significant non-compliance with the existing permit?		Х	
5. Has there been any change in streamflow characteristics since the last permit was developed?		X	
6. Does the permit allow the discharge of new or increased loadings of any pollutants?		X	
7. Does the fact sheet or permit provide a description of the receiving water body(s) to which the facility discharges, including information on low/critical flow conditions and designated/existing uses?	х		
8. Does the facility discharge to a 303(d) listed water?	X		
a. Has a TMDL been developed and approved by EPA for the impaired water?	X		
b. Does the record indicate that the TMDL development is on the State priority list and will most likely be developed within the life of the permit?			х
c. Does the facility discharge a pollutant of concern identified in the TMDL or 303(d) listed water?	Х		х
9. Have any limits been removed, or are any limits less stringent, than those in the current permit?		X	
10. Does the permit authorize discharges of storm water?		X	

X

X

X

I.B. Permit/Facility Characteristics – cont.	Yes	No	N/A
11. Has the facility substantially enlarged or altered its operation or substantially increased its flow or production?		Х	
12. Are there any production-based, technology-based effluent limits in the permit?		X	
13. Do any water quality-based effluent limit calculations differ from the State's standard policies or procedures?		X	
14. Are any WQBELs based on an interpretation of narrative criteria?		X	
15. Does the permit incorporate any variances or other exceptions to the State's standards or regulations?		Х	
16. Does the permit contain a compliance schedule for any limit or condition?		X	
17. Is there a potential impact to endangered/threatened species or their habitat by the facility's discharge(s)?		X	
18. Have impacts from the discharge(s) at downstream potable water supplies been evaluated?	X		
19. Is there any indication that there is significant public interest in the permit action proposed for this facility?		X	
20. Have previous permit, application, and fact sheet been examined?	X		



Part II. NPDES Draft Permit Checklist

Region III NPDES Permit Quality Checklist – for POTWs (To be completed and included in the record <u>only</u> for POTWs)

II.A. Permit Cover Page/Administration	Yes	No	N/A
1. Does the fact sheet or permit describe the physical location of the facility, including latitude and longitude (not necessarily on permit cover page)?	X		e produce
2. Does the permit contain specific authorization-to-discharge information (from where to where, by whom)?	X		

II.B. Effluent Limits – General Elements	Yes	No	N/A
1. Does the fact sheet describe the basis of final limits in the permit (e.g., that a comparison of technology and water quality-based limits was performed, and the most stringent limit selected)?	х		
2. Does the fact sheet discuss whether "antibacksliding" provisions were met for any limits that are less stringent than those in the previous NPDES permit?	х		

II.C. Technology-Based Effluent Limits (POTWs)	Yes	No	N/A
1. Does the permit contain numeric limits for <u>ALL</u> of the following: BOD (or alternative, e.g., CBOD, COD, TOC), TSS, and pH?	X		
2. Does the permit require at least 85% removal for BOD (or BOD alternative) and TSS (or 65% for equivalent to secondary) consistent with 40 CFR Part 133?	Х		
a. If no, does the record indicate that application of WQBELs, or some other means, results in more stringent requirements than 85% removal or that an exception consistent with 40 CFR 133.103 has been approved?			Х
3. Are technology-based permit limits expressed in the appropriate units of measure (e.g., concentration, mass, SU)?	Х		
4. Are permit limits for BOD and TSS expressed in terms of both long term (e.g., average monthly) and short term (e.g., average weekly) limits?	Х		
5. Are any concentration limitations in the permit less stringent than the secondary treatment requirements (30 mg/l BOD5 and TSS for a 30-day average and 45 mg/l BOD5 and TSS for a 7-day average)?		X	
a. If yes, does the record provide a justification (e.g., waste stabilization pond, trickling filter, etc.) for the alternate limitations?			X

II.D. Water Quality-Based Effluent Limits		No	N/A
1. Does the permit include appropriate limitations consistent with 40 CFR 122.44(d) covering State narrative and numeric criteria for water quality?	X		
2. Does the fact sheet indicate that any WQBELs were derived from a completed and EPA approved TMDL?		Х	
3. Does the fact sheet provide effluent characteristics for each outfall?	X		ALCONOMIC CONTRACTOR
4. Does the fact sheet document that a "reasonable potential" evaluation was performed?	X		a
a. If yes, does the fact sheet indicate that the "reasonable potential" evaluation was performed in accordance with the State's approved procedures?	X		
b. Does the fact sheet describe the basis for allowing or disallowing in-stream dilution or a mixing zone?	Х		
c. Does the fact sheet present WLA calculation procedures for all pollutants that were found to have "reasonable potential"?	Х		
d. Does the fact sheet indicate that the "reasonable potential" and WLA calculations accounted for contributions from upstream sources (i.e., do calculations include ambient/background concentrations)?		х	
e. Does the permit contain numeric effluent limits for all pollutants for which "reasonable potential" was determined?	X		

II.D. Water Quality-Based Effluent Lin	nits – cont.		Yes	No	N/A
	nsistent with the justification and/or documentation	1	X		
	-term AND short-term effluent limits established?		X		
7. Are WQBELs expressed in the permit using appropriate units of measure (e.g., mass, concentration)?			X		
	egradation" review was performed in accordance wy?	rith the	Х		
II.E. Monitoring and Reporting Requir	ements		Yes	No	N/A
	monitoring for all limited parameters and other		Х		
monitoring as required by State and F			^		
a. If no, does the fact sheet indicate th waiver, AND, does the permit spec	at the facility applied for and was granted a monito ifically incorporate this waiver?	ring			
2. Does the permit identify the physical location where monitoring is to be performed for each outfall?			X		
	influent monitoring for BOD (or BOD alternative)	and		X	
4. Does the permit require testing for Wh				X	
	•				
II.F. Special Conditions			Yes	No	N/A
1. Does the permit include appropriate b	osolids use/disposal requirements?		X		
2. Does the permit include appropriate st	orm water program requirements?				X
	,	Г			T
II.F. Special Conditions – cont.			Yes	No	N/A
3. If the permit contains compliance schedule(s), are they consistent with statutory and regulatory deadlines and requirements?					X
Are other special conditions (e.g., amb studies) consistent with CWA and NP	ient sampling, mixing studies, TIE/TRE, BMPs, sp DES regulations?	pecial	X		
5. Does the permit allow/authorize discharge of sanitary sewage from points other than the POTW outfall(s) or CSO outfalls [i.e., Sanitary Sewer Overflows (SSOs) or treatment plant bypasses]?		POTW asses1?		Х	
	from Combined Sewer Overflows (CSOs)?			X	
	ation of the "Nine Minimum Controls"?				X
b. Does the permit require development and implementation of a "Long Term Control Plan"?					X
c. Does the permit require monitoring and reporting for CSO events?					X
7. Does the permit include appropriate P					X
II.G. Standard Conditions		Γ	Yes	No	N/A
1. Does the permit contain all 40 CFR 122.41 standard conditions or the State equivalent (or		or	X		
more stringent) conditions? List of Standard Conditions – 40 CFR	22.41			<u> </u>	<u> </u>
Duty to comply		ing Requi	irements		
Duty to comply Duty to reapply		anned cha			
Need to halt or reduce activity			ed noncompliance		
not a defense	* **	ansfers	g reports ce schedules		
Duty to mitigate		onitoring			
Proper O & M					
Permit actions Upset 24-Hour re					
	Ot	her non-c	complian	ice	
2. Dogs the name it contain the additional	standard condition (or the State capitalant or more	_		1	1007
	standard condition (or the State equivalent or mor rding notification of new introduction of pollutants		X		
SITTING TO STATE OF THE STATE O	raing nomication of new introduction of politicants	anu	Λ	1	

Part III. Signature Page

Based on a review of the data and other information submitted by the permit applicant, and the draft permit and other administrative records generated by the Department/Division and/or made available to the Department/Division, the information provided on this checklist is accurate and complete, to the best of my knowledge.

Name	Anna T. Westernik
Title	Environmental Specialist II
Signature	9 Q Westernik
Date	June 9, 2009